

REGISTERED NUMBER: 05772965 (England and Wales)

Hailsham House Limited

Unaudited Financial Statements for the Year Ended 31 March 2018

**Contents of the Financial Statements
for the Year Ended 31 March 2018**

	Page
Statement of Financial Position	1

Hailsham House Limited (Registered number: 05772965)

Statement of Financial Position 31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		112		224
Current assets	26,346		47,826	
Creditors				
Amounts falling due within one year	(918)		(13,923)	
Net current assets		25,428		33,903
Total assets less current liabilities		25,540		34,127
Accruals and deferred income		1,900		1,330
Net assets		23,640		32,797
Capital and reserves		23,640		32,797

Note to the financial statements

1. Statutory information

Hailsham House Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05772965

Registered office: 10 Bridge Street
Christchurch
Dorset
BH23 1EF

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

Hailsham House Limited (Registered number: 05772965)

Statement of Financial Position - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2018 and were signed on its behalf by:

Dr J W White - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.